GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.428/- towards charges on Cell phone for the use of the Assistant Secretary to Govt., Dept. for Women, Children, Disabled & Senior Citizens for the period from 23.08.2015 to 22.09.2015 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 178 Dated:21-10-2015.

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing), Dated:27-09-2007.
2. Bill received from the Airtel, Bill dt.24.09.2015.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.428/-(Rupees Four Hundred and Twenty Eight only) towards monthly charges on the following cell phone Number for the use of Assistant Secretary to Govt., Department for Women, Children, Disabled & Senior Citizens for the period from 23.08.2015 to 22.09.2015.

Sl. No.	Cell Phone No.	Period	Amount	User's Name
1.	9177401705	23.08.2015 to 22.09.2015	Rs.428/-	Smt. T. Surya Kumari, Asst. Secretary to Govt., Dept. for WCD&SC.
Total:			Rs.428/-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU,
JOINT SECRETARY TO GOVERNMENT.

To
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Dept. for Women, Children, Disabled & Senior Citizens (OP. Claims)
Copy to :
The M/s. Bharati Airtel Limited, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER